

BRUCE H LEVITT
LEVITT & SLAFKES, P.C.
515 VALLEY STREET, SUITE 140
MAPLEWOOD, NJ 07040

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018
Chapter 13 Case # 18-21037

Re: MILTON WADEKOYA
2616 HAWTHORNE AVENUE
UNION, NJ 07083

Atty: BRUCE H LEVITT
LEVITT & SLAFKES, P.C.
515 VALLEY STREET, SUITE 140
MAPLEWOOD, NJ 07040

RECEIPTS AS OF 12/31/2018

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/15/2018	\$729.00	4993217000	07/03/2018	\$729.00	5042416000
08/01/2018	\$729.00	5113118000	09/05/2018	\$729.00	5210869000
10/03/2018	\$729.00	5285888000	11/07/2018	\$729.00	5378058000
12/04/2018	\$729.00	5445270000			
Total Receipts: \$5,103.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,103.00					

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SELECT PORTFOLIO SERVICING INC	08/20/2018	\$19.26	807,329	09/17/2018	\$707.13	809,320
	10/22/2018	\$707.13	811,205	11/19/2018	\$687.45	813,166
	12/17/2018	\$687.45	815,042			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			288.68	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	1,360.00	100.00%	1,360.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AARGON COLLECTION AGEN	UNSECURED	0.00	100.00%	0.00	0.00
0002	AMERICREDIT	UNSECURED	0.00	100.00%	0.00	0.00
0003	ATLANTIC HEALTH SYSTEM	UNSECURED	0.00	100.00%	0.00	0.00
0004	BRADLEY T. DOOLEN, OD	UNSECURED	0.00	100.00%	0.00	0.00
0006	MORRIS IMAGING ASSOCIATES PA	UNSECURED	0.00	100.00%	0.00	0.00
0007	PHOENIX FINANCIAL SERV	UNSECURED	0.00	100.00%	0.00	0.00
0008	PREMIER UROLOGY GROUP-CIU	UNSECURED	0.00	100.00%	0.00	0.00
0009	QUEST DIAGNOSTICS	UNSECURED	0.00	100.00%	0.00	0.00
0010	REMEX INC	UNSECURED	0.00	100.00%	0.00	0.00
0011	SA-VIT COLLECTION AGEN	UNSECURED	0.00	100.00%	0.00	0.00
0012	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	37,206.57	100.00%	3,495.87	33,710.70
0015	WAKEFIELD & ASSOCIATES	UNSECURED	0.00	100.00%	0.00	0.00
0016	WELLS FARGO BANK CAR	UNSECURED	0.00	100.00%	0.00	0.00
0018	PHOENIX FINANCIAL SERV	UNSECURED	0.00	100.00%	0.00	0.00
0019	ASHLEY FUNDING SERVICES, LLC	UNSECURED	112.00	100.00%	0.00	112.00

Total Paid: \$5,144.55

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$5,103.00 - Paid to Claims: \$3,495.87 - Admin Costs Paid: \$1,648.68 = Funds on Hand: \$687.45

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.